

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – Panchayat Raj & Rural Development Department– Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers including 3% Commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and service charges for the month of June' 2013 (i.e., for the period from 21.05.2013 to 20.06.2013) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1040

Dated:-27-06-2013.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Rt.No.1309, P.R. & R.D. (OP.II) Department, dated 25.08.2010.
3. G.O.Rt.No.1426, P.R. & R.D. (OP.II) Department, dated 21.09.2010.
4. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
5. G.O.Rt.No.422, P.R. & R.D. (OP.II) Department, dated 23.03.2011.
6. G.O.Rt.No.629, P.R. & R.D. (OP.II) Department, dated 23.04.2011.
7. G.O.Rt.No.1398, P.R. & R.D. (OP.II) Department, Dated:29-08-2011.
8. G.O.Rt.No.1844 P.R. & R.D. (OP.II) Department, Dated:14-12-2011.
9. G.O.Rt.No.326 P.R. & R.D. (OP.II) Department, Dated:25-02-2012.
10. G.O.Rt.No.327 P.R. & R.D. (OP.II) Department, Dated:25-02-2012.
11. G.O.Rt.No.747, PR&RD.(OP.II) Department, Dated:06.05.2013.
12. G.O.Rt.No.748, PR&RD (OP.II) Department, Dated:06.05.2013.
13. Bills received from M/s Mahila Federation, Hyd., dt.24.06.2013.

&&&

**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,48,254/- (Rupees One lakh Forty Eight Thousand Two hundred and Fifty Four only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Drivers / Office Subordinates (Attenders) and Cycle Messengers (whose term was extended up to 30.09.2013) including the 3% Commission to Agency, Employers contribution towards E.S.I. and E.P.F and service charges for the month of June'2013 (i.e., for the period From 21.05.2013 to 20.06.2013) as detailed below:-

Sl. No	Name	Period	No. of days absent (other than CL)	No.of days present	Salary Entitled
1.	Smt. B.Anitha, Office Subordinate	From 21.05.2013 to 20.06.2013	--	31 days	Rs.6,700-00
2.	Sri D.Chandra Sekar, Office Subordinate	From 21.05.2013 to 20.06.2013	---	31 days	Rs.6,700-00
3.	Sri S.Narasimha Charyulu Office Subordinate	From 21.05.2013 to 20.06.2013	---	31 days	Rs.6,700-00
4.	Sri M.Srinivas, Office Subordinate	From 21.05.2013 to 20.06.2013	---	31 days	Rs.6,700-00
5.	Smt N.Sujatha Office Subordinate	From 21.05.2013 to 20.06.2013	---	31 days	Rs.6,700-00
6	Sri B.Mallikarjuna Goud, Office Subordinate	From 21.05.2013 to 20.06.2013	2 days (27.05.2013, 30.05.2013)	29 days	Rs.6,268-00
7	Sri G.Jayarani Office Subordinate	From 21.05.2013 to 20.06.2013	---	31 days	Rs,6,700-00
8	Mohd. Arif, Office Subordinate	From 21.05.2013 to 20.06.2013	---	31 days	Rs.6,700-00
9	P.V.Ramana Murthy Office Subordinate	From 21.05.2013 to 20.06.2013	---	31 days	Rs.6,700-00
10	Smt. T.Sandhya Office Subordinate	From 21.05.2013 to 20.06.2013	---	31 days	Rs.6,700-00
11	Sri J.Sunder Raju Cycle Messenger	From 21.05.2013 to 20.06.2013	---	31 days	Rs.6,700-00

12	Mallagalla Raju, Cycle Messenger	From 21.05.2013 to 20.06.2013	9 days (25.05.2013 to 30.05.2013, 03.06.2013, 17.06.2013, one for late)	22 days	Rs.4,755-00
13	C.Ramesh Cycle messenger	From 21.05.2013 to 20.06.2013	---	31 days	Rs.6,700-00
14	Sri C.Srinivas Driver	From 21.05.2013 to 20.06.2013	---	31 days	Rs.8,000-00
15	Sri Mohd Kaleem Driver	From 21.05.2013 to 20.06.2013	---	31 days	Rs.8,000-00
16	Sri Jahangir Ahmed Ansari Driver	From 21.05.2013 to 20.06.2013	---	31 days	Rs.8,000-00
		Remuneration total			Rs.1,08,723-00
		Add: 3% Commission			Rs.3,262-00
		Employer Contribution of P.F. 13.61%			Rs.14,797-00
		Employer contribution of E.S.I. 4.75%			Rs.5,164-00
		Total			Rs.1,31,964-00
		Service Tax 12.36%			Rs.16,308-00
		Grand Total			Rs.1,48,254-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The Deputy PAO, Secretariat Br., Hyderabad are requested to credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in thier Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O. No.6986/285/A1/SMPC.II/2013, dated 20.04.2013.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Manager, M/s Mahila Federation, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:-  
The Accountant General, A.P., Hyderabad.  
S.F / S.C.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**